



Monroe Park Campus

V i r g i n i a C o m m o n w e a l t h U n i v e r s i t y

## INVOICE

Billed To: Catherine MacDonald  
MuckRock News  
DEPT MR 1887  
PO Box 55819  
Boston, MA 02205-5819

Sept. 21, 2012

### Description of Work Performed:

| <u>Name</u>                  | <u>Hourly Rate</u> | <u>Estimated Time</u>   | <u>Cost</u>       |
|------------------------------|--------------------|---|-------------------|
| <b>DRONE PROJECTS</b>        | -                  | -   | -                 |
| Central Award Administration | \$97.05            | Review and redact proposal and award records and correspond with principal investigators to obtain answers to questions, coordinate response: 8 hours | \$776.40          |
| Sponsored Programs Staff     | \$21.81            | Scanning of responsive documents above: 2 hours   | \$43.62           |
| Investigator I               | \$103.07           | Review/respond to questions and gather documentation: 2 hours   | \$309.21          |
| School Administrator         | \$55.69            | Review financial records to determine responsive data and scan: 8 hours   | \$445.52          |
| Investigator II              | \$59.80            | Review/respond to questions and gather documentation: 2 hours   | \$119.60          |
| <b>TOTAL</b>                 |                    |   | <b>\$1,694.35</b> |

Payment due upon receipt of invoice: **\$1,694.35**

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